

Payment Report

January Payment

FY2016-17

Final

09 Custer

0172 Miles City Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,860,532.47	\$1,430,266.25	\$1,430,266.22	\$286,053.25
This Month's Payment - sent to Custer County				\$286,053.25
Quality Educator Component (01-3111)				
ENTITLEMENT	\$280,852.63	\$140,426.30	\$140,426.33	\$28,085.26
This Month's Payment - sent to Custer County				\$28,085.26
At Risk Student (01-3112)				
ENTITLEMENT	\$30,304.80	\$15,152.40	\$15,152.40	\$3,030.48
This Month's Payment - sent to Custer County				\$3,030.48
Indian Education for All (01-3113)				
ENTITLEMENT	\$22,950.00	\$11,475.00	\$11,475.00	\$2,295.00
This Month's Payment - sent to Custer County				\$2,295.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$21,988.80	\$10,994.40	\$10,994.40	\$2,198.88
This Month's Payment - sent to Custer County				\$2,198.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$5,016.00	\$2,508.00	\$2,508.00	\$501.60
This Month's Payment - sent to Custer County				\$501.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$51,778.44	\$25,889.20	\$25,889.24	\$5,177.84
This Month's Payment - sent to Custer County				\$5,177.84

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0172 Miles City Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$305,881.84	\$152,940.90	\$152,940.94	\$30,588.18
This Month's Payment - sent to Custer County				\$30,588.18
District Totals:				\$357,930.49

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09 Custer

0173 Kircher Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$105,437.82	\$52,718.90	\$52,718.92	\$10,543.78
This Month's Payment - sent to Custer County				\$10,543.78
Quality Educator Component (01-3111)				
ENTITLEMENT	\$8,873.20	\$4,436.60	\$4,436.60	\$887.32
This Month's Payment - sent to Custer County				\$887.32
At Risk Student (01-3112)				
ENTITLEMENT	\$2,060.71	\$1,030.35	\$1,030.36	\$206.07
This Month's Payment - sent to Custer County				\$206.07
Indian Education for All (01-3113)				
ENTITLEMENT	\$722.50	\$361.25	\$361.25	\$72.25
This Month's Payment - sent to Custer County				\$72.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$692.24	\$346.10	\$346.14	\$69.22
This Month's Payment - sent to Custer County				\$69.22
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,463.00	\$731.50	\$731.50	\$146.30
This Month's Payment - sent to Custer County				\$146.30
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,908.53	\$954.25	\$954.28	\$190.85
This Month's Payment - sent to Custer County				\$190.85

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09 Custer

0173 Kircher Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$6,696.34	\$3,348.15	\$3,348.19	\$669.63
This Month's Payment - sent to Custer County				\$669.63
District Totals:				\$12,785.42

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0177 Trail Creek Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$51,945.78	\$25,972.90	\$25,972.88	\$5,194.58
This Month's Payment - sent to Custer County				\$5,194.58
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$1,584.50	\$1,584.50	\$316.90
This Month's Payment - sent to Custer County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$255.00	\$127.50	\$127.50	\$25.50
This Month's Payment - sent to Custer County				\$25.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$244.32	\$122.15	\$122.17	\$24.43
This Month's Payment - sent to Custer County				\$24.43
Natural Resource Development (01-3118)				
ENTITLEMENT	\$940.27	\$470.15	\$470.12	\$94.03
This Month's Payment - sent to Custer County				\$94.03
Special Education (01-3115)				
ENTITLEMENT	\$1,807.80	\$903.90	\$903.90	\$180.78
This Month's Payment - sent to Custer County				\$180.78
District Totals:				\$5,836.22

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09 Custer

0187 Kinsey Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$190,449.62	\$95,224.80	\$95,224.82	\$19,044.96
This Month's Payment - sent to Custer County				\$19,044.96
Quality Educator Component (01-3111)				
ENTITLEMENT	\$19,014.00	\$9,507.00	\$9,507.00	\$1,901.40
This Month's Payment - sent to Custer County				\$1,901.40
At Risk Student (01-3112)				
ENTITLEMENT	\$1,074.85	\$537.45	\$537.40	\$107.49
This Month's Payment - sent to Custer County				\$107.49
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,466.25	\$733.15	\$733.10	\$146.63
This Month's Payment - sent to Custer County				\$146.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,404.84	\$702.40	\$702.44	\$140.48
This Month's Payment - sent to Custer County				\$140.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$209.00	\$209.00	\$41.80
This Month's Payment - sent to Custer County				\$41.80
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,447.32	\$1,723.65	\$1,723.67	\$344.73
This Month's Payment - sent to Custer County				\$344.73

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09 Custer

0187 Kinsey Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$9,688.13	\$4,844.05	\$4,844.08	\$968.81
This Month's Payment - sent to Custer County				\$968.81
District Totals:				\$22,696.30

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09 Custer

0189 S Y Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$34,916.51	\$17,458.25	\$17,458.26	\$3,491.65
This Month's Payment - sent to Custer County				\$3,491.65
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$1,584.50	\$1,584.50	\$316.90
This Month's Payment - sent to Custer County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$106.25	\$53.15	\$53.10	\$10.63
This Month's Payment - sent to Custer County				\$10.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$101.80	\$50.90	\$50.90	\$10.18
This Month's Payment - sent to Custer County				\$10.18
Natural Resource Development (01-3118)				
ENTITLEMENT	\$632.02	\$316.00	\$316.02	\$63.20
This Month's Payment - sent to Custer County				\$63.20
Special Education (01-3115)				
ENTITLEMENT	\$602.60	\$301.30	\$301.30	\$60.26
This Month's Payment - sent to Custer County				\$60.26
District Totals:				\$3,952.82

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January Payment

FY2016-17

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09 Custer

0192 Custer County H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,867,176.89	\$933,588.45	\$933,588.44	\$186,717.69
This Month's Payment - sent to Custer County				\$186,717.69
Quality Educator Component (01-3111)				
ENTITLEMENT	\$128,835.70	\$64,417.85	\$64,417.85	\$12,883.57
This Month's Payment - sent to Custer County				\$12,883.57
At Risk Student (01-3112)				
ENTITLEMENT	\$8,488.25	\$4,244.15	\$4,244.10	\$848.83
This Month's Payment - sent to Custer County				\$848.83
Indian Education for All (01-3113)				
ENTITLEMENT	\$12,048.75	\$6,024.40	\$6,024.35	\$1,204.88
This Month's Payment - sent to Custer County				\$1,204.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$11,544.12	\$5,772.05	\$5,772.07	\$1,154.41
This Month's Payment - sent to Custer County				\$1,154.41
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,926.00	\$1,463.00	\$1,463.00	\$292.60
This Month's Payment - sent to Custer County				\$292.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$33,797.73	\$16,898.85	\$16,898.88	\$3,379.77
This Month's Payment - sent to Custer County				\$3,379.77

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January Payment

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09 Custer

0192 Custer County H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$155,437.89	\$77,718.95	\$77,718.94	\$15,543.79
This Month's Payment - sent to Custer County				\$15,543.79
District Totals:				\$222,025.54

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January Payment

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Final

09 Custer

1238 S H Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$32,483.40	\$16,241.70	\$16,241.70	\$3,248.34
This Month's Payment - sent to Custer County				\$3,248.34
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$1,584.50	\$1,584.50	\$316.90
This Month's Payment - sent to Custer County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$100.00	\$50.00	\$50.00	\$10.00
This Month's Payment - sent to Custer County				\$10.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$81.44	\$40.70	\$40.74	\$8.14
This Month's Payment - sent to Custer County				\$8.14
Natural Resource Development (01-3118)				
ENTITLEMENT	\$587.98	\$294.00	\$293.98	\$58.80
This Month's Payment - sent to Custer County				\$58.80
Special Education (01-3115)				
ENTITLEMENT	\$674.39	\$337.20	\$337.19	\$67.44
This Month's Payment - sent to Custer County				\$67.44
District Totals:				\$3,709.62

Payment Report

January Payment

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Final

09 Custer

9692 Big Country Coop

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Quality Educator Component (82-3234)				
ENTITLEMENT	\$12,200.65	\$6,100.35	\$6,100.30	\$1,220.07
This Month's Payment - sent to Custer County				\$1,220.07
Special Education (82-3233)				
ENTITLEMENT	\$153,446.79	\$76,723.40	\$76,723.39	\$15,344.68
This Month's Payment - sent to Custer County				\$15,344.68
District Totals:				\$16,564.75

Payment Report

January Payment

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Final

09 Custer

County Summary

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$5,142,942.49	\$2,571,471.25	\$2,571,471.24	\$514,294.25
Quality Educator Component (01-3111)				
ENTITLEMENT	\$447,082.53	\$223,541.25	\$223,541.28	\$44,708.25
Quality Educator Component (82-3234)				
ENTITLEMENT	\$12,200.65	\$6,100.35	\$6,100.30	\$1,220.07
At Risk Student (01-3112)				
ENTITLEMENT	\$41,928.61	\$20,964.35	\$20,964.26	\$4,192.87
Indian Education for All (01-3113)				
ENTITLEMENT	\$37,648.75	\$18,824.45	\$18,824.30	\$3,764.89
Data for Achievement (01-3116)				
ENTITLEMENT	\$36,057.56	\$18,028.70	\$18,028.86	\$3,605.74
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$9,823.00	\$4,911.50	\$4,911.50	\$982.30
Natural Resource Development (01-3118)				
ENTITLEMENT	\$93,092.29	\$46,546.10	\$46,546.19	\$9,309.22
Special Education (01-3115)				
ENTITLEMENT	\$480,788.99	\$240,394.45	\$240,394.54	\$48,078.89
Special Education (82-3233)				
ENTITLEMENT	\$153,446.79	\$76,723.40	\$76,723.39	\$15,344.68
County Totals				\$645,501.16

Payment Report

January Payment

FY2016-17

*****Final*****

09 Custer

Elementary Payment	\$406,910.87
High School Payment	\$222,025.54
K12 Payment	\$0.00
Coop Payment	\$16,564.75
County Payment	\$0.00
This Month's Payment	<u>\$645,501.16</u>